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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Treasurer's Payment Report

## November Payment

### FY2010-11

#### 34 Park

##### District #:

GTB Retirement High School (7830)	\$41,165.24
GTB Retirement Elementary (7840)	\$25,060.11
County Block Grant (7820)	\$17,078.23

<b>Total Payment</b>	<b>\$83,303.58</b>
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#### 0617 Cooke City Elem

##### District #: 9

School Block Grant General Fund (01-3444)	\$1,947.16
SBG Combined Flexibility Fund (29-3445)	\$905.38

<b>Total Payment</b>	<b>\$2,852.54</b>
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#### 0620 Pine Creek Elem

##### District #: 19

GTB General Fund (01-3120)	\$10,857.28
School Block Grant General Fund (01-3444)	\$9,985.16
School Block Grant Transportation Fund (10-3444)	\$124.68
SBG Combined Technology Fund (28-3445)	\$280.67

<b>Total Payment</b>	<b>\$21,247.79</b>
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#### 0635 Springdale Elem

##### District #: 63-56

School Block Grant General Fund (01-3444)	\$3,528.91
SBG Combined Flexibility Fund (29-3445)	\$181.17

<b>Total Payment</b>	<b>\$3,710.08</b>
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#### 1215 Arrowhead Elem

##### District #: 75

School Block Grant General Fund (01-3444)	\$26,379.65
School Block Grant Transportation Fund (10-3444)	\$260.88
SBG Combined Technology Fund (28-3445)	\$2,864.30

<b>Total Payment</b>	<b>\$29,504.83</b>
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#### 1227 Shields Valley Elem

##### District #: J12

Tuition for State Placement General Fund (01-3117)	\$911.17
GTB General Fund (01-3120)	\$43,449.14
School Block Grant General Fund (01-3444)	\$44,806.99
School Block Grant Transportation Fund (10-3444)	\$2,568.99

<b>Total Payment</b>	<b>\$91,736.29</b>
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#### 1228 Shields Valley H S

##### District #: 5

GTB General Fund (01-3120)	\$66,304.70
School Block Grant General Fund (01-3444)	\$35,375.20
School Block Grant Transportation Fund (10-3444)	\$1,867.38

<b>Total Payment</b>	<b>\$103,547.28</b>
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### FY2010-11

**34 Park**

#### Payment Summary:

Tuition for State Placement General Fund	\$911.17
GTB General Fund	\$120,611.12
School Block Grant General Fund	\$122,023.07
School Block Grant Transportation Fund	\$4,821.93
SBG Combined Technology Fund	\$3,144.97
SBG Combined Flexibility Fund	\$1,086.55
GTB Retirement High School	\$41,165.24
GTB Retirement Elementary	\$25,060.11
County Block Grant	\$17,078.23

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\$335,902.39